

**Company Registration No. 06975674 (England and Wales)**

**AGMP LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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COMPANIES HOUSE

# AGMP LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		142
<b>Current assets</b>					
Cash at bank and in hand		32,198		16,740	
Creditors' amounts falling due within one year		<u>(20,509)</u>		<u>(15,597)</u>	
<b>Net current assets</b>			11,689		1,143
<b>Total assets less current liabilities</b>			11,689		1,285
<b>Provisions for liabilities</b>			-		(30)
			11,689		1,255
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			10,689		255
<b>Shareholders' funds</b>			11,689		1,255

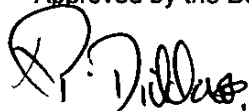
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 8 October 2013



P Diddams  
Director



M Diddams  
Director

Company Registration No. 06975674

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

### 1.1 Accounting convention

## 12 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

Computer equipment	25% Straight line
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**Tangible assets**

**At 1 April 2012**

Disposals	(570)
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Disposals	(570)
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At 31 March 2013 -

## Depreciation

At 1 April 2012 428

On disposals	(428)
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At 31 March 2013

### Net book value

At 31 March 2013

At 31 March 2012 142

# AGMP LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013 £	2012 £
	<b>Authorised</b>		
	1,000 Ordinary share of £1 each	1,000	1,000
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary share of £1 each	1,000	1,000

### 4 Related party relationships and transactions

#### Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
P Diddams	-	66	328	-	-	394
		66	328	-	-	394